

Welcome to the PIA for FY 2010!

Congress passed the E-Government Act of 2002 to encourage the use of Web-based Internet applications or other information technology by Government agencies, with the intention of enhancing access to government information and services and increasing the effectiveness, efficiency, and quality of government operations.

To combat public concerns regarding the disclosure of private information, the E-Government Act mandated various measures, including the requirement that Federal agencies conduct a Privacy Impact Assessment (PIA) for projects with information technology systems that collect, maintain, and/or disseminate "personally identifiable information" of the public. Personally identifiable information, or "personal information," is information that may be used to identify a specific person.

The Privacy Act and VA policy require that personally identifiable information only be used for the purpose(s) for which it was collected, unless consent (opt-in) is granted. Individuals must be provided an opportunity to provide consent for any secondary use of information, such as use of collected information for marketing.

Directions:

VA 6508 is the directive which outlines the PIA requirement for every System/Application/Program. More information can be found by reading VA 6508.

If you find that you can't click on checkboxes, make sure that you are: 1) Not in "design mode" and 2) you have enabled macros.

PIA Website: http://www.privacy.va.gov/Privacy_Impact_Assessments.asp

Roles and Responsibilities:

Roles and responsibilities for the specific process are clearly defined for all levels of staff in the Privacy Impact Assessment Handbook 6202.2 referenced in the procedure section of this document.

- a. The Privacy Officer is responsible for the overall coordination and review of the PIA to ensure compliance with VA Handbook 6202.2.
- b. Records Officer is responsible for supplying records retention and deletion schedules.
- c. Information Technology (IT) staff responsible for the privacy of the system data will perform a PIA in accordance with VA Handbook 6202.2 and to immediately report all anomalies to the Privacy Service and appropriate management chain.
- d. Information Security Officer (ISO) is responsible for assisting the Privacy Officer and providing information regarding security controls.

Systems: coordinating with the Privacy Officer, Information Security Officer and others who have concerns about privacy and security issues; and

c. The CIO is responsible for ensuring that the systems under his or her jurisdiction undergo a PIA. This responsibility includes identifying the IT

systems; coordinating with the Privacy Officer, Information Security Officer, and others who have concerns about privacy and security issues; and reviewing and approving the PIA before submission to the Privacy Service.

Definition of PII (Personally Identifiable Information)

Information in identifiable form that is collected and stored in the system that either directly identifies an individual by name, address, social security number, telephone number, e-mail address, biometric identifiers, photograph, or other unique numbers, codes or characteristics or combined, indirect identify an individual such as a combination of gender, race, birth date, geographical indicators, license number is also considered PII.

Macros Must Be Enabled on This Form

To enable macros, go to: 1) Tools > Macros > Security - Set to Medium; 2) Click OK; 3) Close the file and when reopening click on Enable Macros at the prompt.

(FY 2010) PIA: System Identification

Program or System Name:

Region 4>VHA>ViSN2>Vista

OMB Unique System / Application / Program Identifier
(AKA: UPI D #):

029-00-01-11-01-1180-00

The ViSN 2 Vista system is the software platform and hardware infrastructure (associated with clinical operations) on which the upstate New York VHA health care facilities operate their software applications and support for E-Government initiatives. It includes the computer equipment associated with clinical operations and the employees necessary to operate the system. Vista is a client-server system. It links the facility computer network to over 100 applications and several databases. In 2010, the ViSN 2 Vista system supports IT services across the VA organizations in upstate New York which has a network of 5 medical centers, 28 community based outpatient clinics and 2 national cemeteries. Vista provides critical data that supports the delivery of healthcare to veterans and their dependents. Using the computer, the VA health care provider can access Vista applications and meet a wide range of health care data needs. The Vista system operates in medical centers, ambulatory and community based clinics, nursing homes and domiciliary.

Description of System / Application / Program:

Facility Name:	ViSN 2 stored in Philadelphia PA		
Title:	Name:	Phone:	Email:
Privacy Officer:	Antoinette Smith	518-626-6503	Antoinette.Smith@va.gov
Information Security Officer:	Cynthia Brown	518-626-6242	Cynthia.brown24@va.gov
Chief Information Officer:	Diane Niemann	518-626-6212	Diane.Niemann@va.gov

Person Completing Document:	Cynthia Brown	518-626-6242 Cynthia.brown24@va.gov
Other Titles:		

Other Titles: Other Titles: Date of Last PIA

Approved by VACO Privacy

Services: (MM/YYYY)

Date Approval To Operate Expires:

08/2008
2012

What specific legal authorities authorize this program or system:

What is the expected number of individuals that will have their PII stored in this system:

839186

patient 619939

Identify what stage the System / Application /

Program is at:
The approximate date (MM/YYYY) the system

will be operational (if in the Design or Development stage), or the approximate

number of years the system/application/program has been in

operation.

Operational now, since 1998, 11 years

Is there an authorized change control process which documents any changes to existing applications or systems?

Yes

If No, please explain:

Has a PIA been completed within the last three years?

Yes

Date of Report (MM/YYYY):
YES

05/2010

- Have any changes been made to the system since the last PIA?
 Is this a PIV system/application/program collecting PII data from Federal employees, contractors, or others performing work for

Have any changes been made to the system since the last PIA?

Is this a PIV system/application/program collecting PII data from Federal employees, contractors, or others performing work for

YES

Will this system/application/program retrieve information on the basis of name, unique identifier, symbol, or other PII data?

YES

Does this system/application/program collect, store or disseminate PII/PHI data?

YES

Does this system/application/program collect, store or disseminate the SSN?

If there is no Personally Identifiable Information on your system, please skip to TAB 12. (See Comment for Definition of PII)

(FY 2010) PIA: System of Records

Is the data maintained under one or more approved System(s) of Records?

If the answer above is no, please skip to row 16.

For each applicable System(s) of Records, list:

1. All System of Record Identifier(s) (number):
2. Name of the System of Records:
3. Location where the specific applicable System of Records Notice may be accessed (include the URL):

VistaA-VA; *Patient Medical Records-VA
<http://www.vhacc.va.gov/privacy/SystemRecordS.htm>

Have you read, and will the application, system, or program comply with, all data management practices in the System of Records Notice(s)?

Does the System of Records Notice require modification or updating?

No

(Please Select Yes/No)

Yes

Yes

Yes

Yes

Is a Privacy notice provided?

Proximity and Timing: Is the privacy notice provided at the time of data collection?

Purpose: Does the privacy notice describe the principal purpose(s) for which the information will be used?

Authority: Does the privacy notice specify the effects of providing information on a voluntary basis?

Disclosures: Does the privacy notice specify routine use(s) that may be made of the information?

Yes

Yes

Yes

Yes

Yes

Yes

(FY 2010) PIA: Notice

Please fill in each column for the data types selected.

Data Type	Collection Method	What will the subjects be told about the information collection?	How is this message conveyed to them?	How is a privacy notice provided?
Veteran or Primary Subject's Personal Contact Information [name, address, telephone, etc]	All	on line or by mail; there are disclaimers in person told to create a record.	No	All
Family Relation [spouse, children, parents, grandparents, etc]	All	If personally identifiable, 2 with same name for 2 different veterans	All	All
Service Information	All	determines eligibility	All	All
Medical Information	All	Continuity of medical care	All	All
Criminal Record Information	All	Health Care	Verbal & Automatic	All
Guardian Information	All	benefits; continued care	All	All
Education Information	Paper	benefits; position qualifications	Verbal	Verbal
Benefit Information	All	benefits	All	All
Other [Explain]				

Data Type	Is Data Type Stored on Your System?	Source (if requested, identify the specific file, entity and/or name of agency)	Is data collection Mandatory or Voluntary?	Additional Comments
Veteran or Primary Subject's Personal Contact Information [name, address, telephone, etc]	Yes	Veteran	Mandatory	
Family Relation [spouse, children, parents, grandparents, etc]	Yes	Veteran	Voluntary	
Service Information	Yes	Other Federal Agency [Security]	Mandatory	
Medical Information				Information from veteran providers and other external sources.
Criminal Record Information	Yes	Other [Explain]	Voluntary	
Guardian Information	No			
Education Information	Yes	Veteran	Voluntary	
	No			

Benefit Information

Yes

Other [Explain]

Recreatory

Multiple agencies
and sources are
used to determine
benefits.

Other [Explain]

Other [Explain]

Other [Explain]

(FY 2010) PIA: Data Sharing

Organization	Name of Agency/Organization	Do they access this system?	Identify the type of Data Sharing and its purpose.	Is PHI or Shared?	What is the procedure you reference for the release of information?
Internal Sharing: VA Organization					
Other Veteran Organization	VIA, VBA and cemetery organization	Yes	Medical data to establish eligibility	Both PHI & PHII	1605.1
Other Federal Government Agency	DOD, Department of Labor - Veterans Affairs	Yes	Medical Data - sharing agreement and treatment	Both PHI & PHII	1605.1
State Government Agency	State benefits counselor: Various state agencies for mandatory reporting	No	Medical and Health information - help to determine eligibility for state veterans benefits	Both PHI & PHII	Authorization to release is provided by the patient; Standing letters with state per 1605.1
Local Government Agency	Various	No	Garnish wages and provide child support to recover abuse	Both PHI & PHII	Per standing letter for child support. If none, and written authorization.
Research Entity	The agreement is by and between the Univ. of Pennsylvania/Dr. Margaret Scheman and the Rehab Outcomes Research Center, a component of the US Dept. of Veteran's Affairs	No	Collection of demographics, functional status, mortality, clinical characteristics and date of admission and date of discharge for admissions related to stroke N/A 1605.1 for research	Administrative and Medical - Both PHI & PHII	Both PHI & PHII
Other Project / Systems	Contractors Social Security Administration	Yes	provide contract services	Both PHI & BAA	Both PHI & Patient Authorization per 1605.1
Other Project / System		No	Medical for SSA benefits	PHII	1605.1

(FY 2010) PIA: Access to Records

Does the system gather information from another system? Yes
Please enter the name of the system:
as MPH, Glob; VSN 2;
Mumps audited;

Per responses in Tab 4, does the system gather information from an individual?

Yes

If information is gathered from an individual, is the information provided:

X-all
 Through a Written Request
 Submitted In Person

Online via Electronic Form

Is there a contingency plan in place to process information when the system is down?

Yes

(FY 2010) PIA: Secondary Use

Will PI data be included with any secondary use request?

Yes

Does the system collect sensitive information?

All

Other

Drug/Alcohol Counseling

Mental Health

Research

In accordance with 7332 and 1605.1 and other VA policies.

Describe process for authorizing access to this data.

Answer:

(FY 2010) PIA: Program Level Questions

Does this PIA form contain any sensitive information that could cause harm to the Department of Veterans Affairs or any party if disclosed to the public?

No

If Yes, Please Specify:

[explain how collected data are limited to required elements]

Answer:

How is data checked for completeness?

Only minimum requested information will be collected.

Answer:

How is new data verified for relevance, authenticity and accuracy?

Quarterly review

Answer:

Additional Information: [Provide any necessary identifying information or additional explanation for this section.]

Answer:

(FY 2010) PIA: Retention & Disposal

What is the data retention period?

No disposition currently exists

Answer:

Explain why the information is needed for the indicated retention period?

Per retention schedule

Answer:

What are the procedures for eliminating data at the end of the retention period?

Would depend on purging of SMART data

Answer:

Where are these procedures documented?

National database

Answer:

How are data retention procedures enforced?

National

Answer:

Has the retention schedule been approved by the National Archives and Records Administration (NARA)?

No

Additional Information: [Provide any necessary clarifying information or additional explanation for this section.]

Answer:

(FY 2010) PIA: Children's Online Privacy Protection Act (COPPA)

Will information be collected through the internet from children under age 13?

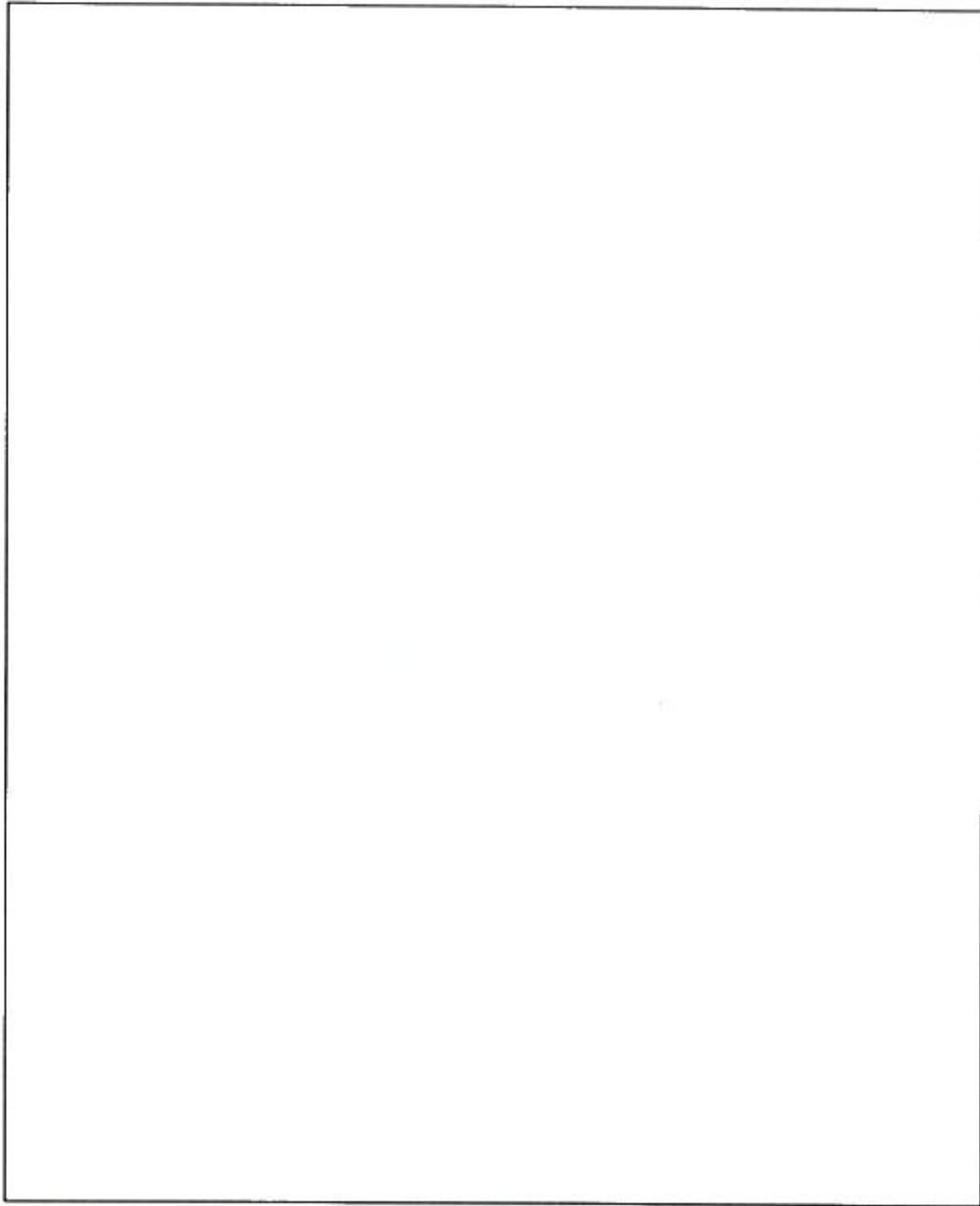
No

If Yes, How will parental or guardian approval be obtained?

Answer:

(FY 2010) PIA: Additional Comments

Add any additional comments on this tab for any question in the form you want to comment on.
Please indicate the question you are responding to and then add your comments.



	(FBI File Number)
	(Date Received)
	(Date File Number Entered)
	(Date File Number Verified)
	(Date File Number Crosschecked)
	(Date File Number Indexed)
	(Date File Number Serialized)
	(Date File Number Filed)

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, describe by type and location:		
<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, describe by type and location:		
<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, describe by type and location:		

Figure 10. The relationship between the number of species and the area of forest cover in each county.

Explain what minor application that are associated with your installation? (Check all that apply)

(FY 2010) PIA: VISTA MIGRATION APPLICATIONS

<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	Does this minor self-governance plan allow for self-governance?
		Who has access to this data? <input type="checkbox"/> Administer the Student Program

Name		NOSH Show Routine		Does this routine require a set of pellets? If so, how many?		YES Is PII collected by this route?		Does this routine require application sites? YES Does MRN#? Global Aviary Song Show?		YES Who has access to this data? Programmers Only	

the last address. Please provide name, brief description, and any comments you may wish to include.

Name		Description		GUI based user report generator		Data can be printed or saved to	
<p>Who has access to this data? [Users in the RANDUC Users NT Group]</p> <p>If Yes, Where? [Does this minor application share]</p> <p><input checked="" type="checkbox"/> YES [Is PII collected by this minor application program?]</p> <p>Name: RANDUC Reporter</p> <p>Description: GUI based user report generator</p> <p>Comments: Data can be printed or saved to</p>							
<p>Minor app #9</p> <p>Who has access to this data? [CBO and Revenue Share]</p> <p>If Yes, Where? [Does this minor application share]</p> <p><input checked="" type="checkbox"/> YES [Is PII collected by this minor application program?]</p> <p>Name: ANGUSC DATA DIRECT - Class 2</p> <p>Description: Monthly extraction program from CBO</p> <p>Comments: [Revenue related to CBO]</p>							
<p>Minor app #8</p> <p>Who has access to this data? [CBO and Revenue Share]</p> <p>If Yes, Where? [Does this minor application share]</p> <p><input checked="" type="checkbox"/> YES [Is PII collected by this minor application program?]</p> <p>Name: ANGUSC DATA DIRECT - Class 2</p> <p>Description: Monthly extraction program from CBO</p> <p>Comments: [Revenue related to CBO]</p>							
<p>Minor app #7</p> <p>Who has access to this data? [Revenue related to HHS]</p> <p>If Yes, Where? [VSN 2 and HHS]</p> <p><input checked="" type="checkbox"/> YES [Does this minor application share]</p> <p>Name: HHS (Health Management Systems)</p> <p>Description: Corrective measure to collect information from HHS</p> <p>Comments: [Revenue related to HHS]</p>							
<p>Minor app #6</p> <p>Who has access to this data? [Revenue Share and BRSI]</p> <p>If Yes, Where? [VSN 2]</p> <p><input checked="" type="checkbox"/> YES [Does this minor application share]</p> <p>Name: BRSI</p> <p>Description: Corrected Collection agency for BRSI</p> <p>Comments: [Revenue Share and BRSI]</p>							
<p>Minor app #5</p> <p>Who has access to this data? [CHART-ACL Share in Denver]</p> <p>If Yes, Where? [Server at Denver VAMC]</p> <p><input checked="" type="checkbox"/> YES [Does this minor application share]</p> <p>Name: CHART-ACL Share in Denver</p> <p>Description: [Server at Denver VAMC]</p> <p>Comments: [CHART-ACL Share in Denver]</p>							

Who has access to this data? Those with key AVJ FSHR DISCHARGE

<input type="checkbox"/> YES, Manager	<input type="checkbox"/> Does this minor application store
<input type="checkbox"/> NO	
Is PII collected by this min or	
<input type="checkbox"/> YES	Survey
Survey to collect survey data on	
<input type="checkbox"/> NO	Demographics
Demographics	
Name	

User app #14

Who has access to this data? MRSA Coordinates Lab Address Those

<input type="checkbox"/> YES, Manager	<input type="checkbox"/> Does this minor application store
<input type="checkbox"/> NO	
Is PII collected by this min or	
<input type="checkbox"/> YES	MRSA Program Tools
Debts MRSA external clients and patient measurements	
<input type="checkbox"/> NO	Certifcats
Certifcats	
Name	

User app #13

Who has access to this data?

<input type="checkbox"/> YES, Manager	<input type="checkbox"/> Does this minor application store
<input type="checkbox"/> NO	
Is PII collected by this min or	
<input type="checkbox"/> YES	RANDUC Reporter
CSV based user report generator	
<input type="checkbox"/> NO	Comments
Comments	
Name	

User app #12

Who has access to this data? Users in the RANDUC Users NT Group

<input type="checkbox"/> YES, Manager	<input type="checkbox"/> Does this minor application store
<input type="checkbox"/> NO	
Is PII collected by this min or	
<input type="checkbox"/> YES	RANDUC Reporter
Data can be printed or saved to	
<input type="checkbox"/> NO	Comments
Comments	
Name	

User app #11

Who has access to this data? Users in the RANDUC Users NT Group

<input type="checkbox"/> YES, Manager	<input type="checkbox"/> Does this minor application store
<input type="checkbox"/> NO	
Is PII collected by this min or	
<input type="checkbox"/> YES	For Radiology
In Excel Spread sheet	
<input type="checkbox"/> NO	

User app #10

Who has access to this file?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Does this minor application store	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is PII collected by this minor or	
<input type="checkbox"/>	<input type="checkbox"/>
Name	Description
Comments	

Minor app #18

Who has access to this file?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Does this minor application store	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is PII collected by this minor or	
<input type="checkbox"/>	<input type="checkbox"/>
Name	Description
Comments	

Minor app #17

Who has access to this file?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Does this minor application store	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is PII collected by this minor or	
<input type="checkbox"/>	<input type="checkbox"/>
Name	Description
Comments	

Minor app #16

Who has access to this file?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Does this minor application store	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is PII collected by this minor or	
<input type="checkbox"/>	<input type="checkbox"/>
Name	Description
Comments	

Minor app #15

Who has access to this file? VINS 2 VESTA USERS	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Does this minor application store	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Is PII collected by this minor or	
<input type="checkbox"/>	<input type="checkbox"/>
Name	Description
Comments	

Minor app #15

Outpatient Pharmacy		
PAD	Social Work	
Path Module	Spinal Cord Dysfunction	
Patent Data Exchange	Survey Generator	
Patent Feedback	Tot Intergation Times	
Patent Representative	Total	
PC Patient Care	Unknown	
PCG Counter	Unknown	
PCB Patient/HS Subjet	Utilization Management Rollup	
Pharmacy Benefits	Utilization Review	
Pharmacy Management	VAC CERTIFIED COMPONENTS - OSSI	
Pharmacy National	VAPLEMAN	
Performance Prescription	VBECS	
Policy & Security	VDPF	
Problem List	VENDOR - DOCUMENT STORAGE SIS	
Progress Notes	VISUAL ADP TRACKING SYSTEM	
Procedure	VISUAL SECURITY	
Programs	VISUAL IMPAIRMENT SERVICE TEAM	
Quasair	ARMY VOLUNTEER TIMEKEEPING NATIONAL	
Quarantine	WOUNDED HEALTH	
Release of Information - OSSI	CARE TRACKER	
Release Order/Entry		
RPC Broker		
System		
Restraint		
RN/TMC Library		
SAGG		
Schedule		
Security Suite Utility Pack		
Shift Change Handoff		
Tool		

Employee Health	Employee Health uses a tool to track employee health information.
Leave Request	The leave request tool allows users to track and manage their leave requests.
Time Off Requests	The time off requests tool allows users to track and manage their time off requests.
Training Requests	The training requests tool allows users to track and manage their training requests.
Performance Management	The performance management tool allows users to track and manage their performance reviews.
Employee Benefits	The employee benefits tool allows users to track and manage their employee benefits.
Employee Payroll	The employee payroll tool allows users to track and manage their employee payroll.
Employee Training	The employee training tool allows users to track and manage their employee training.
Employee Health	The employee health tool allows users to track and manage their employee health.
Employee Leave Requests	The employee leave requests tool allows users to track and manage their employee leave requests.
Employee Time Off Requests	The employee time off requests tool allows users to track and manage their employee time off requests.
Employee Training Requests	The employee training requests tool allows users to track and manage their employee training requests.
Employee Performance Management	The employee performance management tool allows users to track and manage their employee performance reviews.
Employee Employee Benefits	The employee employee benefits tool allows users to track and manage their employee employee benefits.
Employee Employee Payroll	The employee employee payroll tool allows users to track and manage their employee employee payroll.
Employee Employee Training	The employee employee training tool allows users to track and manage their employee employee training.
Employee Employee Health	The employee employee health tool allows users to track and manage their employee employee health.
Employee Employee Leave Requests	The employee employee leave requests tool allows users to track and manage their employee employee leave requests.
Employee Employee Time Off Requests	The employee employee time off requests tool allows users to track and manage their employee employee time off requests.
Employee Employee Training Requests	The employee employee training requests tool allows users to track and manage their employee employee training requests.
Employee Employee Performance Management	The employee employee performance management tool allows users to track and manage their employee employee performance reviews.
Employee Employee Employee Benefits	The employee employee employee benefits tool allows users to track and manage their employee employee employee benefits.
Employee Employee Employee Payroll	The employee employee employee payroll tool allows users to track and manage their employee employee employee payroll.
Employee Employee Employee Training	The employee employee employee training tool allows users to track and manage their employee employee employee training.
Employee Employee Employee Health	The employee employee employee health tool allows users to track and manage their employee employee employee health.

ON OLEMLP	5 hours with training in ODBC, SQL and RDBMS	RDBMS	SQL	ON OLEMLP
ADPC_Parser Class	Given by ADPAC to parse and display certain elements in the document.	Options	Options	ADPC_Parser Class
Automatic Assessment	It is a GUI tool which is used to evaluate the document based on certain tags and parameters.	Notes	Notes	Automatic Assessment
IPRECEDEIT_PEGPDT -	The program performs certain tasks to parse the document based on certain tags and parameters.	Document	Document	IPRECEDEIT_PEGPDT -
Services Board Screen	Given the services provided by the board screen.	Card for Display	Card for Display	Services Board Screen
VMS File Queue	A queue file which stores the files which are to be processed.	Screen	Screen	VMS File Queue
DIRECTORY search	Given the services provided by the directory search.	Screen	Screen	DIRECTORY search
Local Search Engine	This is a copy of the local search engine which provides the services and search facilities.	Screen	Screen	Local Search Engine
Logon Screen	This is a screen which provides the logon facility.	Screen	Screen	Logon Screen
VMS Screen	The screen which provides the services and search facilities.	Screen	Screen	VMS Screen
HOMEY	The screen which provides the services and search facilities.	Screen	Screen	HOMEY
DSS-DCache-SQL	Used Cache to store DSS blocks.	Screen	Screen	DSS-DCache-SQL
Broad Processor Filter	Used Processor Filter to filter the records.	Screen	Screen	Broad Processor Filter
NT / Exchange Account	Used VHD file to manage NT.	Screen	Screen	NT / Exchange Account
Report Form	Used Report Form to generate the reports.	Screen	Screen	Report Form
GLA Predefined Billing	Used GLA Predefined Billing to generate the reports.	Screen	Screen	GLA Predefined Billing
OPT Tracking	Used OPT Tracking to track the details of the users.	Screen	Screen	OPT Tracking
CONTRIBUTION MENU	Used Contribution menu to generate the reports.	Screen	Screen	CONTRIBUTION MENU
EMI DISTRIBUTION	Used EMI Distribution menu to generate the reports.	Screen	Screen	EMI DISTRIBUTION
MEMO	Used memo menu to generate the reports.	Screen	Screen	MEMO
RENDEZVOUS	Used RENDEZVOUS menu to generate the reports.	Screen	Screen	RENDEZVOUS
SOFTWARE	Used SOFTWARE menu to generate the reports.	Screen	Screen	SOFTWARE
BOOK AND CINE PREMIUM TICKETS	Used BOOK AND CINE PREMIUM TICKETS menu to generate the reports.	Screen	Screen	BOOK AND CINE PREMIUM TICKETS
DAILY TRADING SYSTEM	Used DAILY TRADING SYSTEM menu to generate the reports.	Screen	Screen	DAILY TRADING SYSTEM
GPO READER CLASS	Used GPO READER CLASS menu to generate the reports.	Screen	Screen	GPO READER CLASS
VIN ZOOCC CLASS	Used VIN ZOOCC CLASS menu to generate the reports.	Screen	Screen	VIN ZOOCC CLASS

(FY 2010) PIA: Final Signatures

Facility Name:

VISN 2 stored in Philadelphia PA

Title:

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Privacy Officer:

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Phone:

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Antoinette Smith
Digital Signature Block
5/28/10

Information Security Officer:

Cynthia Brown

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Chief Information Officer:

Diane Niemann

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Diane Niemann

Person Completing Document:

Cynthia Brown

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Digital Signature Block

System / Application / Program Manager:

Jack Galvin

518-626-6244

Jack.Galvin@va.gov

Date of Report:

5/1/2010

OMB Unique Project Identifier

029-00-01-11-01-1180-00

Project Name

Region 4>VHA>VISN 02>VISTA